

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12080134
Product	Candidate Orders	Invoice Date	08/26/12
Estimate Number	1492	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/03/12
Station	WRC	Order #	325495
Account Executive	Kaitie Conway	Alt Order #	WOC10031965
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	07/21/12 - 08/03/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	9-10A TODAY SHOW 2	9A-10A								
		All spots on order immediately preemptible class of time									
					07/28/12 to 08/03/12	5x	MTWTF--				
	WRC			M	07/30/12	:00			\$1,000.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	9
	WRC			Tu	07/31/12	:00			\$1,000.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	6
	WRC			W	08/01/12	:00			\$1,000.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	7
	WRC			Th	08/02/12	:00			\$1,000.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	10
	WRC			F	08/03/12	:00			\$1,000.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	8
2	WRC	10-11A TODAY SHOW 3	10A-11A								
					07/28/12 to 08/03/12	5x	MTWTF--				
	WRC			M	07/30/12	:00			\$700.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	9
	WRC			Tu	07/31/12	:00			\$700.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	8
	WRC			W	08/01/12	:00			\$700.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	7
	WRC			Th	08/02/12	:00			\$700.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	6
	WRC			F	08/03/12	:00			\$700.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	10
3	WRC	11A-12P MIDDAY NEWS	11A-12P								

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		Invoice Period	07/30/12 - 08/03/12
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Sales Region	Local	Order Flight	07/21/12 - 08/03/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRC	11A-12P MIDDAY NEWS	11A-12P								
					07/28/12 to 08/03/12	5x	MTWTF--				
	WRC			M	07/30/12	:00			\$450.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	8
					PREEMPT-PROGRAM CHANGE						
	WRC			Tu	07/31/12	:00			\$450.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	7
					PREEMPT-PROGRAM CHANGE						
	WRC			W	08/01/12	:00			\$450.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	6
					PREEMPT-PROGRAM CHANGE						
	WRC			Th	08/02/12	:00			\$450.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	9
					PREEMPT-PROGRAM CHANGE						
	WRC			F	08/03/12	:00			\$450.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	10
					PREEMPT-PROGRAM CHANGE						
4	WRC	Access H Live 12-1p	12-1p								
					07/28/12 to 08/03/12	5x	MTWTF--				
	WRC			M	07/30/12	:00			\$400.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	8
					PREEMPT-PROGRAM CHANGE						
	WRC			Tu	07/31/12	:00			\$400.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	7
					PREEMPT-PROGRAM CHANGE						
	WRC			W	08/01/12	:00			\$400.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	6
					PREEMPT-PROGRAM CHANGE						
	WRC			Th	08/02/12	:00			\$400.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	10
					PREEMPT-PROGRAM CHANGE						
	WRC			F	08/03/12	:00			\$400.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	9
					PREEMPT-PROGRAM CHANGE						
5	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
					07/28/12 to 08/03/12	5x	MTWTF--				

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Billing Calendar	Broadcast	IDB #	
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Special Handling		Product Code	101
		Agency Ref	25779
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	WRC			M	07/30/12	:00			\$600.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	7
	WRC			Tu	07/31/12	:00			\$600.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	6
	WRC			W	08/01/12	:00			\$600.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	8
	WRC			Th	08/02/12	:00			\$600.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	10
	WRC			F	08/03/12	:00			\$600.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	9
6	WRC	2-3p Nate Berkus	2-3p								
					07/28/12 to 08/03/12	5x	MTWTF--				
	WRC			M	07/30/12	:00			\$400.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	7
	WRC			Tu	07/31/12	:00			\$400.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	9
	WRC			W	08/01/12	:00			\$400.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	8
	WRC			Th	08/02/12	:00			\$400.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	6
	WRC			F	08/03/12	:00			\$400.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	10
7	WRC	Ellen	3P-4P								
					07/28/12 to 08/03/12	5x	MTWTF--				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRC	Ellen	3P-4P								
	WRC			M	07/30/12	:00			\$800.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	6
	WRC			Tu	07/31/12	:00			\$800.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	7
	WRC			W	08/01/12	:00			\$800.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	8
	WRC			Th	08/02/12	:00			\$800.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	10
	WRC			F	08/03/12	:00			\$800.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	9
8	WRC	7-9A TODAY SHOW	7A-9A								
					07/28/12 to 08/03/12	5x	MTWTF--				
	WRC			M	07/30/12	:00			\$2,800.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	8
	WRC	OLY EARLY MORNING M-F	6A-10A	M	07/30/12	:30	6:09 AM	OFA12D076H	\$2,800.00	MG for 7.7,6.9,9.10,6.6,9.6,12.2,9.9,1	12
	WRC	OLY EARLY MORNING M-F	6A-10A	M	07/30/12	:30	7:30 AM	OFA12D076H	\$2,800.00	MG for 7.7,6.9,9.10,6.6,9.6,12.2,9.9,1	21
	WRC	OLY EARLY MORNING M-F	6A-10A	M	07/30/12	:30	8:42 AM	OFA12D076H	\$2,800.00	MG for 7.7,6.9,9.10,6.6,9.6,12.2,9.9,1	14
	WRC			Tu	07/31/12	:00			\$2,800.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	10
	WRC	OLY EARLY MORNING M-F	6A-10A	Tu	07/31/12	:30	6:14 AM	OFA12D076H	\$2,800.00	MG for 7.7,6.9,9.10,6.6,9.6,12.2,9.9,1	11
	WRC	OLY EARLY MORNING M-F	6A-10A	Tu	07/31/12	:30	6:58 AM	OFA12D076H	\$2,800.00	MG for 7.7,6.9,9.10,6.6,9.6,12.2,9.9,1	18
	WRC	OLY EARLY MORNING M-F	6A-10A	Tu	07/31/12	:30	8:36 AM	OFA12D076H	\$2,800.00	MG for 7.7,6.9,9.10,6.6,9.6,12.2,9.9,1	24
	WRC			W	08/01/12	:00			\$2,800.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	6
	WRC	OLY EARLY MORNING M-F	6A-10A	W	08/01/12	:30	6:27 AM	OFA12D076H	\$2,800.00	MG for 7.7,6.9,9.10,6.6,9.6,12.2,9.9,1	16

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRC	7-9A TODAY SHOW	7A-9A								
	WRC	OLY EARLY MORNING M-F	6A-10A	W	08/01/12	:30	8:43 AM	OFA12D076H	\$2,800.00	MG for 7.7,6,9,9,10,6,6,9,6,12,2,9,9,1	13
	WRC	OLY EARLY MORNING M-F	6A-10A	W	08/01/12	:30	8:58 AM	OFA12D076H	\$2,800.00	MG for 7.7,6,9,9,10,6,6,9,6,12,2,9,9,1	19
	WRC			Th	08/02/12	:00			\$2,800.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	9
		PREEMPT-PROGRAM CHANGE									
	WRC	OLY EARLY MORNING M-F	6A-10A	Th	08/02/12	:30	6:23 AM	OFA12D076H	\$2,800.00	MG for 7.7,6,9,9,10,6,6,9,6,12,2,9,9,1	25
	WRC	OLY EARLY MORNING M-F	6A-10A	Th	08/02/12	:30	6:40 AM	OFA12D076H	\$2,800.00	MG for 7.7,6,9,9,10,6,6,9,6,12,2,9,9,1	17
	WRC	OLY EARLY MORNING M-F	6A-10A	Th	08/02/12	:30	7:57 AM	OFA12D076H	\$2,800.00	MG for 7.7,6,9,9,10,6,6,9,6,12,2,9,9,1	20
	WRC			F	08/03/12	:00			\$2,800.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	7
		PREEMPT-PROGRAM CHANGE									
	WRC	OLY EARLY MORNING M-F	6A-10A	F	08/03/12	:30	6:13 AM	OFA12D076H	\$2,800.00	MG for 7.7,6,9,9,10,6,6,9,6,12,2,9,9,1	15
	WRC	OLY EARLY MORNING M-F	6A-10A	F	08/03/12	:30	7:28 AM	OFA12D076H	\$2,800.00	MG for 7.7,6,9,9,10,6,6,9,6,12,2,9,9,1	22
	WRC	OLY EARLY MORNING M-F	6A-10A	F	08/03/12	:30	8:38 AM	OFA12D076H	\$2,800.00	MG for 7.7,6,9,9,10,6,6,9,6,12,2,9,9,1	23
9	WRC	4-5P NEWS4 @ 4PM	4P-5P								
		07/28/12 to 08/03/12 5x MTWTF--									
	WRC			M	07/30/12	:00			\$1,000.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	6
		PREEMPT-PROGRAM CHANGE									
	WRC			Tu	07/31/12	:00			\$1,000.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	8
		PREEMPT-PROGRAM CHANGE									
	WRC			W	08/01/12	:00			\$1,000.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	7
		PREEMPT-PROGRAM CHANGE									
	WRC			Th	08/02/12	:00			\$1,000.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	9
		PREEMPT-PROGRAM CHANGE									
	WRC			F	08/03/12	:00			\$1,000.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	10
		PREEMPT-PROGRAM CHANGE									
10	WRC	6-7P NEWS4 @ 6PM	6P-7P								

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12080134
Product	Candidate Orders	Invoice Date	08/26/12
Estimate Number	1492	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/03/12
Station	WRC	Order #	325495
Account Executive	Kaitie Conway	Alt Order #	WOC10031965
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	07/21/12 - 08/03/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRC	6-7P NEWS4 @ 6PM	6P-7P								
					07/28/12 to 08/03/12	5x	MTWTF--				
	WRC			M	07/30/12	:30	6:23 PM	OFA12D076H	\$2,400.00		10
	WRC			Tu	07/31/12	:30	6:13 PM	OFA12D076H	\$2,400.00		7
	WRC			W	08/01/12	:30	6:13 PM	OFA12D076H	\$2,400.00		9
	WRC			Th	08/02/12	:30	6:35 PM	OFA12D076H	\$2,400.00		6
	WRC			F	08/03/12	:30	6:50 PM	OFA12D076H	\$2,400.00		8
11	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
					07/28/12 to 08/03/12	5x	MTWTF--				
	WRC			M	07/30/12	:30	6:59 PM	OFA12D076H	\$5,000.00		9
	WRC			Tu	07/31/12	:30	7:19 PM	OFA12D076H	\$5,000.00		8
	WRC			W	08/01/12	:30	7:19 PM	OFA12D076H	\$5,000.00		6
	WRC			Th	08/02/12	:30	7:19 PM	OFA12D076H	\$5,000.00		10
	WRC			F	08/03/12	:30	7:20 PM	OFA12D076H	\$5,000.00		7
12	WRC	Love in Wild	10-11p								
					07/28/12 to 08/03/12	1x	-T-----				
	WRC			Tu	07/31/12	:00			\$4,500.00	See MG 8.11,8.12,8.13,8.14,8.15,8.16	2
					PREEMPT-PROGRAM CHANGE						

Aired Spots**25**

Gross Total **\$79,000.00**

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INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1492

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	WN12080134
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/03/12

Order #	325495
Alt Order #	WOC10031965
Deal #	
Order Flight	07/21/12 - 08/03/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

Agency Commission **\$11,850.00**

Net Amount Due **\$67,150.00**

Payment Terms 30 Days

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